

CONNECTION WITH THE FOLLOWING ACCOUNT (S)		THIS CHECK IS DELIVERED BY	
DATE	AMOUNT		
	6,438.00		
	500.00		
	5,938.00		

AIRPORT CATERING SERVICES
SPECIAL ACCOUNT
 PO BOX 1797
 CAROLINA, P R 00979

046
 101-234/215

24 julio 1995

PAY TO THE ORDER OF CARMEN MARZAN \$ 5,938.00

AIRPORT CATERING SERV **5938 DOLS 00 CTS** DOLLARS

Banco Santander Puerto Rico
 HATO REY, PUERTO RICO 014

FOR Acuerdo de Transacción y Relevó *[Signature]*

⑈000046⑈ ⑆02150234⑆ 014⑈033399⑈

[Signature]

EXHIBIT

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